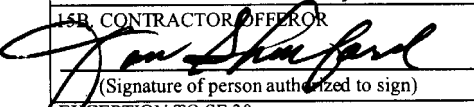
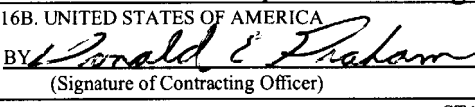


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 19	
2. AMENDMENT/MODIFICATION NO. P00115		3. EFFECTIVE DATE 01-May-2003		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 45 CONS/LGCZR 1201 EDWARD H WHITE II ST PATRICK AFB FL 32925-3237		CODE FA2521		7. ADMINISTERED BY (If other than item 6) 45 CONS/LGCZR 1201 EDWARD H. WHITE II ST. PATRICK AFB FL 32925-3237		CODE FA2521	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) COMPUTER SCIENCES RAYTHEON 1201 EDWARD H. WHITE II ST PATRICK AFB FL 32925-0127				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F08650-00-C-0005			
				X 10B. DATED (SEE ITEM 13) 06-Mar-2001			
CODE 0DN90		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) BILATERAL-IAW FAR 52.243-2, CHANGES							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CO: DON E GRAHAM PH: 321-494-7094 Email: don.graham@patrick.af.mil <div style="text-align: center;">SEE PAGE TWO</div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) James Shackelford, Sr. Contracts Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD E GRAHAM, Contracting Officer			
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 5/29/03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 5/29/03	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

A. The purpose of this bilateral modification is to:

1. Incorporate Contract Change Proposal (CCP) 03-111, Train-the-Trainer, dated 6 March 03 except those parts that are non-releasable under the exceptions to the Freedom of Information Act (FOIA). Total funding in the amount of \$172,745 is required for this requirement. Out of this total, \$122,196 is related to RSA/SLRS project support (CLIN 3007), \$7,943 in Award Fee (3009AS and 3009AT) \$15,807 is required for travel (3010AB) and \$26,799 is required for material (3010AC). As a result, total obligated amount for this requirement is \$164,802 and \$7,943 is held in contingent liability until FDO determination..
2. Excess funding of \$171,798 will be placed in the Contractor Acquired Property (CAP) CLIN to be used to purchase mission critical/essential materials. \$53,468 will be used to fund the remaining unfunded amount identified on P00114 and the remaining \$145,129 is new increased funding.
3. The total obligated amount for this modification is \$336,600
4. Correct administrative error, \$2,237 was mistakenly added twice to CLIN 2010AC. This modification corrects that error and also corrects the total obligated amount (block 20 of SF30) identified on modification P00114. The correct amount identified in block 20 of the standard form 30 should be \$253,849,080.

All changes are denoted by a vertical line in the right margin.

B. Part 1 – THE SCHEDULE

(1) Section A – Contract Form

The amount in block 20 of Standard Form 33, Solicitation/Offer and Award is hereby changed from \$253,849,080 to \$254,185,680 reflecting an increase of \$336,600 in the total value of the contract to date.

(2) Section B – Supplies /Services and Price/Cost

FY02 CLIN 2010AC (CAP) is decreased by \$2,237. FY 03 CLIN 3007 (RSA/SLRS Program Support) is increased by \$122,196, CLIN 3009AS (Award Fee) is increased by \$6,808, CLIN 3009AT (Award Fee) is increased by \$1,135, CLIN 3010AB (Travel) is increased by \$15,807 and CLIN 3010AC (Contractor Acquired Property) is increased by \$145,129. FY04 and FY05 CLINS increased are X007, X009AR, AS, AT, and X010AB. Pages B-16 thru B-18, B-20 thru B-23, B-25 thru B-28, B-30 thru B-32 and page B-38 are hereby superseded by the attached replacement pages B-16 thru B-18, B-20 thru B-23, B-25 thru B-28, B-30 thru B-32 and B-38 marked "Modification P00115".

(3) Section G – Contract Administration Data

Summary for the Payment Office

The following funding changes are made with this modification:

ACRN DA is increased in the amount of \$336,600.

The attached replacement page G-1.3 marked "Modification P00115" hereby supersedes Page G-1.3.

C. All other terms and conditions remain unchanged.

D. Release of Claims: In consideration of the modification agreed to herein as complete and equitable adjustment for CCP 03-111 dated 6 March 03, the contractor releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced proposal.

//////////////////////////////////LAST ITEM//////////////////////////////////

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
2010	REIMBURSABLE SERVICES (Non-fee bearing)			
2010AA	Overtime From Change To Est. Cost \$ 5,884,432 \$ - \$ 5,884,432	1	JO	\$ 5,884,432
2010AB	Travel and Per Diem From Change To Est. Cost \$ 807,755 \$ 807,755	1	JO	\$ 807,755
2010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 13,582,776 \$ 13,582,776 Est. Amount Unfunded Funded Est. Cost \$ 13,582,776 \$ - \$ 13,582,776	1	JO	\$ 13,582,776
2010AD	Downrange A&E From Change To Est. Cost \$ 1,597,833 \$ - \$ 1,597,833	1	JO	\$ 1,597,833
2010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

ESTIMATED COSTS (CLINS 2001 – 2008) (exclude 2002 & 2003)	\$	-
ESTIMATED COST (CLIN 2003)	\$	-
AWARD FEE (CLINS 2009AA – AC & 2009AG - AT)	\$	-
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	-
TOTAL ESTIMATED AMOUNT FY02	\$	-
ESTIMATED COSTS (CLINS 2002 – 2008) (exclude 2003)	\$	50,307,953
ESTIMATED COST (CLIN 2003)	\$	328,255
AWARD FEE EARNED	\$	3,188,800
AWARD FEE held in contingent liability	\$	-
ESTIMATED COSTS (CLINS 2010AA - AE)	\$	21,872,796
TOTAL ESTIMATED AMOUNT FY02	\$	<u>75,697,804 </u>
TOTAL FUNDED AMOUNT FY02	\$	75,697,804

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 45,568,950 \$ 45,568,950	1	JO	\$ 45,568,950
3002	RESERVED(Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost	1	JO	\$ -
3003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.12M	1	JO	\$ 36,911
3003AA	Cost-Plus-Fixed Fee			
3003AA01	From Change To Est. Cost \$34,177 \$34,177			
3003AA02	From Change To Fixed Fee \$2,734 \$2,734			
3003AB	Firm Fixed Price			
	From Change To \$ - \$0 \$0			
3004	RESERVED			
3005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 183,018 \$ 183,018	1	JO	\$ 183,018
3006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,491,724 \$ - \$ 1,491,724	1	JO	\$ 1,491,724
3007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 6,706,377 \$ 122,196 \$ 6,828,573	1	JO	\$ 6,828,573

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
3009AM	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3005) From Change To Est. Cost \$ 991 \$ 991	\$ 991
3009AN	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 40,401 \$ 40,401	\$ 40,401
3009AP	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 48,481 \$ 48,481	\$ 48,481
3009AQ	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3006) From Change To Est. Cost \$ 8,080 \$ 8,080	\$ 8,080
3009AR	Award Fee Pool Earned 01 Oct 02 – 28 Feb 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 259,617 \$ 259,617	\$ 259,617
3009AS	Award Fee Pool Available/Earned 01 Mar 03 – 31 Aug 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 216,993 \$ 6,808 \$ 223,801	\$ 223,801
3009AT	Award Fee Pool Available/Earned 01 Sep 03 – 30 Sep 03 (Associated with CLIN 3007) From Change To Est. Cost \$ 36,085 \$ 1,135 \$ 37,220	\$ 37,220
TOTAL PROPOSED AWARD FEE		\$ 3,421,794
AWARD FEE EARNED		\$ 1,463,223
AWARD FEE held in contingent liability		\$ 1,958,571

CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
3010	REIMBURSABLE SERVICES (Non-fee bearing)			
3010AA	Overtime From Change To Est. Cost \$ 5,638,129 \$ - \$ 5,638,129	1	JO	\$ 5,638,129
3010AB	Travel and Per Diem From Change To Est. Cost \$ 1,008,092 \$ 15,807 \$ 1,023,899	1	JO	\$ 1,023,899
3010AC	Contractor Acquired Property (CAP) From Change To Funding \$ 8,417,801 \$ 145,129 \$ 8,562,930 Est Amount Unfunded Funded Est. Cost \$ 8,562,930 \$ 8,562,930	1	JO	\$ 8,562,930
3010AD	Downrange A&E From Change To Est. Cost \$ 1,620,000 \$ - \$ 1,620,000	1	JO	\$ 1,620,000
3010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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ESTIMATED COSTS (CLINS 3001 – 3008) (exclude 3002 & 3003)	\$ 54,072,265
Total Funded Amount (CLINS 3001-3008) (exclude 3002&3003)	\$ 54,072,265
ESTIMATED COST (CLIN 3003)	\$ 36,911
AWARD FEE held in contingent liability	\$ 1,958,571
AWARD FEE Earned	\$ 1,463,223
ESTIMATED COSTS (CLINS 3010AA - AE)	\$ 16,844,958
Total Funded Amount (CLINS 3010AA-AE)	\$ 16,844,958
TOTAL ESTIMATED AMOUNT FY03	<u>\$ 74,375,928</u>
TOTAL FUNDED AMOUNT FY03	<u>\$ 72,417,357</u>
ESTIMATED COSTS (CLINS 3002 – 3008) (exclude 3003)	
ESTIMATED COST (CLIN 3003)	
AWARD FEE (CLINS 3009AD - AT)	
ESTIMATED COSTS (CLINS 3010AA - AE)	
TOTAL ESTIMATED AMOUNT FY03	

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 43,598,860 \$ 43,598,860	1	JO	\$ 43,598,860
4002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 44,900,964 \$ 44,900,964	1	JO	\$ 44,900,964
4003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.30M	1	JO	\$ -
4003AA	Cost-Plus-Fixed Fee			
4003AA01	From Change To Est. Cost \$0 \$0 \$0			
4003AA02	From Change To Fixed Fee \$0 \$0 \$0			
4003AB	Firm Fixed Price			
	From Change To \$ - \$0 \$0			
4004	RESERVED			
4005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 189,853 \$ 189,853	1	JO	\$ 189,853
4006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,546,020 \$ - \$ 1,546,020	1	JO	\$ 1,546,020
4007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 1,857,070 \$ 313,811 \$ 2,170,881	1	JO	\$ 2,170,881

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
4009AM	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4005) From Change To Est. Cost \$ 1,028 \$ 1,028	\$ 1,028
4009AN	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 41,871 \$ 41,871	\$ 41,871
4009AP	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 50,246 \$ 50,246	\$ 50,246
4009AQ	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4006) From Change To Est. Cost \$ 8,374 \$ 8,374	\$ 8,374
4009AR	Award Fee Pool Available/Earned 01 Oct 03 – 28 Feb 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 50,300 \$ 8,499 \$ 58,799	\$ 58,799
4009AS	Award Fee Pool Available/Earned 01 Mar 04 – 31 Aug 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 60,355 \$ 10,199 \$ 70,554	\$ 70,554
4009AT	Award Fee Pool Available/Earned 01 Sep 04 – 30 Sep 04 (Associated with CLIN 4007) From Change To Est. Cost \$ 10,055 \$ 1,700 \$ 11,755	\$ 11,755
TOTAL PROPOSED AWARD FEE		\$ 6,006,429
AWARD FEE (CLINS 4009AA-AC & 4009AG-AT)		\$ 3,087,866
AWARD FEE (CLINS 4009AD-AT)		\$ 3,172,502

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
4010	REIMBURSABLE SERVICES (Non-fee bearing)			
4010AA	Overtime From Change To Est. Cost \$ 5,734,141 \$ 5,734,141	1	JO	\$ 5,734,141
4010AB	Travel and Per Diem From Change To Est. Cost \$ 942,692 \$ 24,421 \$ 967,113	1	JO	\$ 967,113
4010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 7,870,586 \$ 7,870,586	1	JO	\$ 7,870,586
4010AD	Downrange A&E From Change To Est. Cost \$ 1,660,000 \$ - \$ 1,660,000	1	JO	\$ 1,660,000
4010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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ESTIMATED COSTS (CLINS 4001 – 4008) (exclude 4002 & 4003)	\$ 47,505,614
ESTIMATED COST (CLIN 4003)	\$ -
AWARD FEE (CLINS 4009AA – AC & 4009AG - AT)	\$ 3,087,866
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 16,231,840
TOTAL ESTIMATED AMOUNT FY04	\$ 66,825,320
ESTIMATED COSTS (CLINS 4002 – 4008) (exclude 4003)	\$ 48,807,718
ESTIMATED COST (CLIN 4003)	\$ -
AWARD FEE (CLINS 4009AD - AT)	\$ 3,172,502
ESTIMATED COSTS (CLINS 4010AA - AE)	\$ 16,231,840
TOTAL ESTIMATED AMOUNT FY04	\$ 68,212,060

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
5001	TECHNICAL SERVICES - Nominal range turn time 48 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 44,789,783 \$ 44,789,783	1	JO	\$ 44,789,783
5002	TECHNICAL SERVICES - Nominal range turn time 24 hours (Operations and Maintenance) (Cost-Plus-Award Fee) From Change To Est. Cost \$ 46,129,153 \$ 46,129,153	1	JO	\$ 46,129,153
5003	RANGE COMMUNICATIONS SUSTAINMENT (Firm Fixed Price or Cost-Plus-Fixed Fee Modifications) Baseline \$8.48M	1	JO	\$ -
5003AA	Cost-Plus-Fixed Fee			
5003AA01	From Change To Est. Cost \$0 \$0 \$0			
5003AA02	From Change To Fixed Fee \$0 \$0 \$0			
5003AB	Firm Fixed Price			
	From Change To \$ - \$0 \$0			
5004	RESERVED			
5005	PRICE OPTION CLIN - WEATHER STATION OBSERVATIONS AT PATRICK AFB (Cost-Plus-Award Fee) SEE NOTE 3 From Change To Est. Cost \$ 195,441 \$ 195,441	1	JO	\$ 195,441
5006	PRICE OPTION CLIN - COMMUNICATIONS (MXB) (Cost-Plus-Award Fee) SEE NOTE 4 From Change To Est. Cost \$ 1,590,136 \$ - \$ 1,590,136	1	JO	\$ 1,590,136
5007	RSA/SLRS PROGRAM SUPPORT (Cost-Plus-Award Fee/LoE) From Change To Est. Cost \$ 1,255,703 \$ 322,941 \$ 1,578,644	1	JO	\$ 1,578,644

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	ESTIMATED COST
5009AM	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5005) From Change To Est. Cost \$ 1,059 \$ 1,059	\$ 1,059
5009AN	Award Fee Pool Available/Earned 01 Oct 04 – 28 Feb 05 (Associated with CLIN 5006) From Change To Est. Cost \$ 43,066 \$ 43,066	\$ 43,066
5009AP	Award Fee Pool Available/Earned 01 Mar 05 – 31 Aug 05 (Associated with CLIN 5006) From Change To Est. Cost \$ 51,679 \$ 51,679	\$ 51,679
5009AQ	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5006) From Change To Est. Cost \$ 8,613 \$ 8,613	\$ 8,613
5009AR	Award Fee Pool Available/Earned 01 Oct 04 – 28 Feb 05 (Associated with CLIN 5007) From Change To Est. Cost \$ 34,011 \$ 8,746 \$ 42,757	\$ 42,757
5009AS	Award Fee Pool Available/Earned 01 Mar 05 – 31 Aug 05 (Associated with CLIN 5007) From Change To Est. Cost \$ 40,810 \$ 10,496 \$ 51,306	\$ 51,306
5009AT	Award Fee Pool Available/Earned 01 Sep 05 – 30 Sep 05 (Associated with CLIN 5007) From Change To Est. Cost \$ 6,799 \$ 1,749 \$ 8,548	\$ 8,548
TOTAL PROPOSED AWARD FEE		\$ 6,128,406
AWARD FEE (CLINS 5009AA-AC & 5009AG-AT)		\$ 3,130,010
AWARD FEE (CLINS 5009AD-AT)		\$ 3,217,069

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CONTRACT LINE ITEM (CLIN)	DESCRIPTION	QTY	UNIT	ESTIMATED COST
5010	REIMBURSABLE SERVICES (Non-fee bearing)			
5010AA	Overtime From Change To Est. Cost \$ 5,855,251 \$ 5,855,251	1	JO	\$ 5,855,251
5010AB	Travel and Per Diem From Change To Est. Cost \$ 958,893 \$ 25,154 \$ 984,047	1	JO	\$ 984,047
5010AC	Contractor Acquired Property (CAP) From Change To Est. Cost \$ 8,042,660 \$ 8,042,660	1	JO	\$ 8,042,660
5010AD	Downrange A&E From Change To Est. Cost \$ 1,700,000 \$ - \$ 1,700,000	1	JO	\$ 1,700,000
5010AE	Downrange Construction <u>Baseline \$2.77M</u> From Change To Est. Cost \$ - \$ - \$ -	1	JO	\$ -

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ESTIMATED COSTS (CLINS 5001 – 5008) (exclude 5002 & 5003)	\$	48,154,004
ESTIMATED COST (CLIN 5003)	\$	-
AWARD FEE (CLINS 5009AA – AC & 5009AG - AT)	\$	3,130,010
ESTIMATED COSTS (CLINS 5010AA - AE)	\$	16,581,958
TOTAL ESTIMATED AMOUNT FY05	\$	67,865,972
ESTIMATED COSTS (CLINS 5002 – 5008) (exclude 5003)	\$	49,493,374
ESTIMATED COST (CLIN 5003)	\$	-
AWARD FEE (CLINS 5009AD - AT)	\$	3,217,069
ESTIMATED COSTS (CLINS 5010AA - AE)	\$	16,581,958
TOTAL ESTIMATED AMOUNT FY05	\$	69,292,401

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SUMMARY

1. Total Phase-in Price	\$ 142,597
2. Total Estimated Amount - FY 00	\$ 35,223,527
3A. Total Funded Amount - FY 01	\$ -
(CLINs 1001, 1003-1010 [exclude 1009AD-AF])	
3B. Total Funded Amount - FY 01	\$ 70,704,392
(CLINs 1002-1010 [exclude 1009AA-AC])	
4A. Total Estimated Amount - FY 02	\$ -
(CLINs 2001, 2003-2010 [exclude 2009AD-AF])	
4B. Total Estimated Amount - FY 02	\$ 75,697,804
(CLINs 2002-2010 [exclude 2009AA-AC])	
Total Funded Amount-FY02	\$ 75,697,804
(CLINs 2002-2010 [exclude 2009AA-AC])	
5A. Total Estimated Amount - FY 03	\$ 74,375,928
(CLINs 3001, 3003-3010 [exclude 3009AD-AF])	
Total Funded Amount-FY03	\$ 72,417,357
(CLINs 3001-3010 [exclude 3009AD-AF])	
5B. Total Estimated Amount - FY 03	\$ -
(CLINs 3002-3010 [exclude 3009AA-AC])	
6A. Total Estimated Amount - FY 04	\$ 66,825,320
(CLINs 4001, 4003-4010 [exclude 4009AD-AF])	
6B. Total Estimated Amount - FY 04	\$ 68,212,060
(CLINs 4002-4010 [exclude 4009AA-AC])	
7A. Total Estimated Amount - FY 05	\$ 67,865,972
(CLINs 5001, 5003-5010 [exclude 5009AD-AF])	
7B. Total Estimated Amount - FY 05	\$ 69,292,401
(CLINs 5002-5010 [exclude 5009AA-AC])	
8A. Total Estimated Amount - FY 06	\$ 69,178,409
(CLINs 6001, 6003-6010 [exclude 6009AD-AF])	
8B. Total Estimated Amount - FY 06	\$ 70,645,703
(CLINs 6002-6010 [exclude 6009AA-AC])	
TOTAL ESTIMATED AMOUNT FY 00-06	\$ 464,294,412
(Items 1, 2, 3B, 4B, 5A, 6B, 7B, 8B)	

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PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

A. CONTRACT ADMINISTRATIVE INFORMATION

G-900

ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Accounting Classification Data</u>	<u>Change</u>	<u>Amount</u>
DA	5733400 303 83LE 252R13 010000 554R0 35182F 662400 F62400	\$336,600	\$66,077,520
DB	5733400 303 83LE 252R1A 010000 554R0 35119F 662400 F62400		\$484,075
DC	5733400 303 83LE 252R1C 010000 554R0 33605F 662400 F62400		\$62,930
DD	5733400 303 83LE 252R1D 010000 554R0 35119F 662400 F62400		\$1,858,848
DE	5733400 303 83LE 252R1L 010000 554R0 35895F 662400 F62400		\$20,151
DF	5733400 303 83LE 252R1R 040000 554R0 33133F 662400 F62400		\$279,004
DG	5733400 303 83LE 252R1S 010000 554R0 33605F 662400 F62400		\$22,267
DH	5733400 303 83LE 252R1T 010000 554R0 35144F 662400 F62400		\$2,712,756
DJ	5733400 303 83LE 252R1W 010000 554R0 35111F 662400 F62400		\$187,975
DK	5733400 303 83LE 264D18 010000 554R0 35856F 662400 F62400		\$320,000
DL	5733400 303 4750 2CL040 040000 59200 33112F 50300		\$4,700
DM	5733400 303 83LE 264D91 010000 554R0 31378F 662400 F62400		\$385,000
DN	9730100 56SA 50-5023 012172.B3000 25GX MIPR3DSFD16020		\$1,441
DP	9730100 56SA 50-5023 012172.B3000 21T2 MIPR3DSFD16020		\$690
Total FY03		\$336,600	\$72,417,357

PR'S obligated under this modification:
 F700MS23010100 \$ 336,600

assistance to the 45 SW RSA support team, including maintenance of the RSA data repository on the 45 SW LAN and the RSA/SLRS support team action item database. Participate in the RSA/SLRS Program SATAF. Provide and FRD for such product item to be developed by the RSA/SLRS Program. [CDRL A216]

1.7.14.2 RSA/SLRS Installation, Integration, and Operational Acceptance Support. Provide technical assistance to the 45 SW and the RSA/SLRS contractors during ER installation, integration, transition, and operational certification of RSA/SLRS program deliverables. Provide Range planning services in support of RSA/SLRS contractor and AFOTEC activities scheduled on the ER. Arrange facility access and site services for the RSA/SLRS contractor(s), consult on ER interfaces, and assist in coordinating RSA/SLRS contractor activities with 45 SW operations and in resolving schedule and resource conflicts. Review test reports, problem reports, and problem corrective action and support 45 SW operational acceptance of RSA/SLRS-provided systems.

1.7.14.3 RSA/SLRS Operator and Maintainer Support. Provide system operators and maintainers for—

- RSA IIA DT&E in the RSA contractor's integration facility in Santa Maria, CA, and at the ER
- RSA IIA Technical Manual Validation and Verification in Santa Maria, CA, and at the ER
- AFOTEC OUE at the ER
- 45 SW system baseline and operational acceptance testing
- Operation of newly delivered RSA/SLRS systems in parallel with ER legacy systems before 45 SW operational acceptance of the RSA/SLRS system.

1.7.14.4 RSA Training and Documentation Update. Ensure that the appropriate RTS personnel complete training provided by the RSA/SLRS contractor(s) at their facilities and the ER. . Provide the training support needed to implement a “train-the-trainer” approach for RSA/SLRS projects, wherein the developer provides initial training to RTSC trainers who in turn train RTSC personnel. Provide additional training as needed to ensure qualified operators and maintainers are available for RSA/SLRS-delivered systems upon their operational acceptance. Provide recurring RSA/SLRS Range user training for new ER users. Develop or update UDS, RTS-delivered, and RTS internal documentation as necessitated by RSA/SLRS modifications to ER systems and the ER concept of operations.

1.7.14.5 Provide support to Lockheed Martin (LMMS) on the RSA IIA RDI-2 Network Manager Circuit Inventory Information System (CIIS). The RTSC will be required to interface with LMMS to input circuit layout information into the Network Manager System (NMS) database.

1.8 Communications Systems

Design, engineer, develop, modify, fabricate, install, operate, maintain, and sustain hardware and software and manage configuration for communications systems at all ER sites. Work involving communications engineering and subsequent installation will be performed under a task order. Additionally, operate and maintain the 45 SW LAN/MAN, including performing network control, security planning and control, resolution of operational problems, network engineering drawings, network device and user database, and LAN expansion and software updates. A separately priced option is required PAW/TOPS installation, cable installation, and HF antenna maintenance on the ER and UHF/VHF antenna maintenance downrange.

1.8.1 Communication Systems Operations and Maintenance

Install, operate, and perform organic maintenance on ER land-based communications systems for operational availability 24 hours a day, 7 days a week, to support technical operations, exercises, and related administrative activities including disaster and hurricane plans when activated. Major systems are identified in Section 5.5.1.

1.8.1.1 Maintain and Update RCEIs. [CDRL A226]

1.8.1.2 Manage the use of commercial communications facilities to augment the Government-owned communications facilities used to support the ER mission. [CDRL A229A]

1.8.1.3 Develop and implement procedures for the protection of sensitive information transmitted over the communications systems.

1.8.2 Information Assurance

Administer an Information and Protection Assurance Program for all information collected and maintained on Government information systems. Correct deficiencies identified by the Government during Information System Security Assessment audits. [CDRL A227]